

Verifying ADJUSTMENT SOURCE

To use when providers have a **credit** on their RA
and have the TCN that begins with: 4

EX: *TPL Recoveries, Provider Initiated Adjustments,
System Corrections*

Billing Provider NPI:		Name:	EIN/TIN:		Pay Cycle: 5		RA Number: 123456789		RA Date: 02/03/2011		
Gross Adj ID	Original TCN	Submitter ID	Invoice Date	Revenue	PPS	Qty	Billed Amount	Approved	Category	Reason	Remark
Beneficiary Name	TCN	Rendering	Service	Procedure	DRG			Amount			
Patient Account #	Type of Bill	Provider NPI	Date(s)	Modifier	APC						
Medical Record #											
Frost Jack	211013905301818000	1234567890	08/27/2010				\$300.00	\$64.03	Paid		
1234567890	411023900530101000	1098123456	11/14/2007-11/14/2007								
1234567890	12										
	411023905301301001		11/14/2007-11/14/2007	99402		1	\$150.00	\$64.03	Paid	45	
	411023900005301002		11/14/2007-11/14/2007	99402		1	\$150.00	\$0.00	Denied	18	M86
	211013910003818000										
Frost Jack	411102510003852000	1234567890	01/25/2011				-\$300.00	-\$88.05	Credited		
1234567890	12	1098123456	11/14/2007-11/14/2007								
1234567890											
	411102510003852001		11/14/2007-11/14/2007	99402		-1	\$150.00	-\$88.05	Credited	45	
	411102581000382002		11/14/2007-11/14/2007	99402		-1	\$150.00	\$0.00	Denied	17	N379

Example of Remittance advice with a credited TCN and a repayment. \$88.05 was credited and was the claim was repaid at 64.03. The original TCN that was credited is 21101391003818000.

HTTPS://SSO.MDCH.STATE.MI.US/DCH-CHPPRD/ECAMS/CNSICONTROLSERVLET - MICROSOFT INTERNET EXPLORER

CHAMPS
My Inbox Admin Provider Claims Reference Member TPL Rate Setting PA Contract/MC

Links: --Select--

Path: Provider Portal/Inquire Claims

Menu

Close

Inquire Claim:

Filter By : TCN [v] [] And [v] [] And [v] [] And [v] []

[v] [] And [v] [] With Status [v] In Claim [v] Get All [v] Go

	TCN ▲▼	From Date ▲▼	To Date ▲▼	Submitted Charges ▲▼	Claim Status ▲▼	Approved Amount ▲▼	Pay Cycle Date ▲▼
No Records Found !							

Filter by the TCN. Use the TCN that is most current based on the JULIAN date for that date of service. (See TCN COMPOSITION WORKSHEET on Resources page for instructions on how to read the TCN Julian date) If it was a VOID it would be the TCN that shows CREDITED. If it is an ADJUSMENT it would be the last PAID TCN for that date of service.

Local intranet



My
Inbox

Admin

Provider

Claims

Reference

Member

TPL

Rate
Setting

PA

Contract/MC

Links: --Select--



Path: Provider Portal/ Inquire Claims

Menu

Close

Inquire Claim:

Filter By: TCN 10 And And And And With Status In Claim Get All Go

<input type="checkbox"/>	TCN ▲▼	From Date ▲▼	To Date ▲▼	Submitted Charges ▲▼	Claim Status ▲▼	Approved Amount ▲▼	Pay Cycle Date ▲▼
<input type="checkbox"/>	411113	10/18/2010	10/18/2010	\$541.00	Paid	\$6.83	06/02/2011

<<Prev Viewing Page 1 Next>> 1 Go Page Count SaveToXLS

Click on Hyperlinked TCN



WELCOME TO MMIS - MICROSOFT INTERNET EXPLORER

Header TCN: _____ Name: _____
 Beneficiary ID: _____

Show: ---SELECT---

TCN	Error Code	Error Description	Disposition	Forcible	Suspended Date	Erroneous Data	Assigned to/Denied by	Assigned Date/Denied Date
No Records Found !								

Header Details:

TCN: 411110580027018000
 Original TCN: 311016910011919000
 Bill Type: 0 * 1 * 1 * 8 *
 Adjustment Source: OTR-Other

Claim Type: R - Inpatient
 No of Lines: 3
 Medicare: N
 Pricing Rule: DRG Pricing

Source: Web Batch
 Related Cause: NO
 Commercial: N
 Claim Status: Credited

Beneficiary ID: _____ *
 Gender: M-Male *
 Patient Control Number: _____ *
 Benefit Plan: Full Fee-for-service Medical Assistance

Last Name: _____
 DOB: 03/19/2010 *
 Medical Record Number: _____

First Name: _____
 Age: 0
[Other Insurance](#)

Billing Provider ID: _____ Type: NPI
 Operating Provider ID: _____ Type: NPI
 Pay To Provider ID: _____ Type: NPI
 Attending Provider ID: _____ * Type: NPI *
 Other Provider ID: _____ Type: _____

Taxonomy: 282N00000X

Auth #: _____
 From Date: _____ *
 To Date: _____ *

Total DRG OutLier Payment: 0
 Total APC OutLier Payment: 0
 DRG Code: _____

Adjustment source is listed on your header detail under the Bill type.

This example shows OTR-OTHER .

For more information click on the NOTES to see the Adjustment NOTE.

WELCOME TO MMIS - MICROSOFT INTERNET EXPLORER

Header TCN:
Beneficiary ID: Name:

Show: ---SELECT---

Claim Notes:

Note Type ▲▼	Note ▲▼	Date Entered ▲▼
VCC - Void Claim Comment	75335163 Jacob Dalton QTR Newborn Recovery - 2nd,3rd qtr 2010 - PT 30. n = 3,588.	04/15/2011
		04/18/2011

This adjustment was done by MDCH due to a Newborn HMO recovery

Most Common Adjustment Sources

- TPL- OI Commercial
- TPL- OI Medicare
- OTR- Other
- SC - System Correction
- PIA- Provider Initiated Adjustment
- PIV- Provider Initiated VOID